

Georgia Association of Public Plan Trustees™
P. O. Box 468447
Atlanta, GA 31146
www.gappt.org

INVOICE 7882



City of Dalton Employee Pension Board
PO Box 1205
Dalton, Georgia 30720
United States

Invoice # 7882
Invoice Date 01/07/2025
Invoice Due Due Upon Receipt

Amount Due	\$ 0.00
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Transactions

Description	Amount
6 Online Sessions for Gary Hill (Actuarial Risks Faced by Pension Plans Help Your Employees Help Themselves: A Discussion on Financial Education and Communication Investment Consultant Roundtable Legislative Update 2024 Secure Act 2.0: 2024 Update What you need to know about the State Auditor's Report of Local Retirement Plans)	\$ 360.00
6 Online Sessions for Jerome Key (Actuarial Risks Faced by Pension Plans Help Your Employees Help Themselves: A Discussion on Financial Education and Communication Investment Consultant Roundtable Legislative Update 2024 Secure Act 2.0: 2024 Update What you need to know about the State Auditor's Report of Local Retirement Plans)	\$ 360.00
6 Online Sessions for Mike Sloane (Actuarial Risks Faced by Pension Plans Help Your Employees Help Themselves: A Discussion on Financial Education and Communication Investment Consultant Roundtable Legislative Update 2024 Secure Act 2.0: 2024 Update What you need to know about the State Auditor's Report of Local Retirement Plans)	\$ 360.00
6 Online Sessions for Vernon Ray (Actuarial Risks Faced by Pension Plans Help Your Employees Help Themselves: A Discussion on Financial Education and Communication Investment Consultant Roundtable Legislative Update 2024 Secure Act 2.0: 2024 Update What you need to know about the State Auditor's Report of Local Retirement Plans)	\$ 360.00

Total Amount	\$ 1,440.00
Amount Paid	-\$ 1,440.00
Amount Due	\$ 0.00

INVOICES: Online education course invoices are due upon receipt and are nonrefundable.

ARRANGED INVOICES FOR PLAN MEMBERS: If a plan will be submitting payment on behalf of a member, please be aware that access to the online session may be delayed up to two business days after the payment date.

Please contact us at info@gappt.org or 470-970-8830 with any questions or concerns. We appreciate your support of the Georgia Association of Public Plan Trustees™!

Remit payment to:
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Payments

Description	Amount
Check - 70039064 on 01/22/2025	-\$ 1,440.00

Total Amount	\$ 1,440.00
Amount Paid	-\$ 1,440.00
Amount Due	\$ 0.00

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